

Receiving Report

Date: 17-6-9

Batch No: 137757

Supplier: ESSENTIA

Dart P/O: 36427

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36547**

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 1 of 1

Order From :

ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

6/2/2017 6/2/2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BLBS-0016	PIP PIN	6/8/2017 Yes	FN	4.00 Each	\$40.87	\$163.47
			6/8/2017				

Line Total: \$163.47

2	71401-45	procurement quality clauses	6/8/2017 No	1.00	\$0.00	\$0.00
			6/8/2017			

Procurement Quality Clauses
A004 FAA-PMA /TSO
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A024 PROCESS CERTIFICATIONS
A025 CERTIFICATE OF CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SOFT b-9.

Line Total: \$0.00

PO Total: \$163.47

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 6/2/2017



ESSENTRA
COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List

LOAD NUMBER	697938
SID/INV	1661051
CUSTOMER PO	PO36547
ORDER NUMBER	2388562
CARRIER	Fed Ex Ground
SHIP DATE	06/07/17
FOB DESCRIPTION	COL

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	BLBS-0016A B156101 3/16 X 1.25 SS BL PIN BUTTON HANDLE Cust Order #: PO36547 Country Of Origin: US	4.000	4.000	4	.14	1.15

501769

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer

Quality Assurance Manager